



**PURCHASE ORDER**  
**BOARD OF EDUCATION**  
Washington County School District  
121 WEST TABERNACLE  
ST. GEORGE, UT 84770  
(435) 673-3553 FAX (435) 673-3216

Purchase Order #

A0025959

This number must appear  
on all packages, invoices,  
packing lists, etc.

**VENDOR:**

APPERSON PRINT MANAG. SER  
13910 CERRITOS CORPORATE DR  
CERRITOS, CA 90703-0000

800-321-8598

**SHIP TO:**

DESERT HILLS HIGH SCHOOL  
(435) 674-0885  
828 DESERT HILLS DRIVE  
ST GEORGE, UT 84790

Date 08/23/11		Terms Net 30		Vendor # V00157		Page 1 of 1	
Requisition # R1201148		End Use Laurie Sullivan		Bid #		Requested By lsulliva	
ITEM	CATALOG #	QTY	UNITS	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
0001	26690	5		25 question double sided		27.00	135.00
0002	27220	8		50 question double sided		32.50 32.00	256.00
0003	26760	6		100 question double sided		32.50 32.00	192.00
0004	26440	3		ballots		28.50 28.00	84.00
0005	23580	2		tally sheets		12.00	24.00
received							

Comments:

**PURCHASE ORDER TOTAL**

691.00

Purchase authorized by Washington County School District in accordance with board policy. All commodities included in this order are to be used in an essential government function and are exempt from state sales and use taxes and from federal excise tax. Terms and conditions available on request.

Mark S. Hoss - Purchasing Manager  
Authorized Signature